

ADOT JPA File No.: 05-076
AG Contract No.: KR05-0974TRN
Project No.: HRF-CSG-0-821
Project: Peart Road Improvements
Section: Rodeo – Kortsen
TRACS No.: HF121 01D / HF121 01C
Budget Source Item No.: HURF

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
THE CITY OF CASA GRANDE

THIS AGREEMENT is entered into this date January 25, 2006, pursuant to the Arizona Revised Statutes § 11-951 through 11-954, as amended, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State") and the CITY OF CASA GRANDE, acting by and through its MAYOR and CITY COUNCIL (the "City").


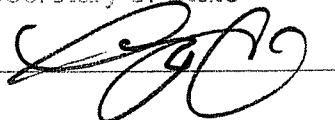
I. RECITALS

1. The State is empowered by Arizona Revised Statutes § 28-334 and § 28-401 to enter into this Agreement and has delegated to the undersigned the authority to execute this Agreement on behalf of the State.

2. The City is empowered by Arizona Revised Statutes § 48-572 to enter into this Agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of the City.

3. The State has approved the exchange of Highway User Revenue Funds (HURF) pursuant to the amounts and schedule shown in column D of the table below for the roadway design and construction of Peart Road in the City of Casa Grande between Rodeo and Kortsen Roads. Such funds shall be repaid to the State by withholding from the Central Arizona Association of Governments (CAAG), Federal Apportionment and corresponding Obligation Authority as shown in column B and C in the table below. All such transactions to be made in accordance with the schedule shown in column A.

THEREFORE, in consideration of the mutual Agreements expressed herein, it is agreed as follows:

NO. 27953
Filed with the Secretary of State
Date Filed: 1-25-06

Secretary of State
By: 

A	B	C	D
Federal Fiscal Year to be Processed	STP Apportionment to be Charged to CAAG	STP Obligation Authority to be Charged to CAAG	HURF Funds to be Transferred to Casa Grande
<u>Design</u>			
FFY 2005	\$ 52,485.00	\$ 54,166.67	\$ 48,750.00
<u>Construction</u>			
FFY 2006	<u>\$297,415.00</u>	<u>\$306,944.44</u>	<u>\$276,250.00</u>
<i>Total Design & Construction</i>	<i>\$349,900.00</i>	<i>\$361,111.11</i>	<i>\$325,000.00</i>

II. SCOPE OF WORK

1. The City shall:

a. Provide design plans, specifications and other such documents and services required for design and construction bidding and construction of the roadway reconstruction project of Peart Road, Rodeo to Kortsen.

b. Be responsible for any contractor claims required for design of the project for extra compensation due to delays or whatever reason attributable to the City.

c. Advertise for bids and award one or more construction contracts for the Project. Administer contracts for the project and make all payments to the contractor(s). Be responsible for any contractor claims required to complete the project for extra compensation due to delays or whatever reason attributable to the City. Comply with all applicable State Laws, Rules and Regulations.

d. Invoice the State for thirty percent (30%) of the cost for design and construction upon award of the construction project. Total payment by the State to the City shall not exceed the amounts shown in column D above for the Federal Fiscal Years 2005 and 2006 in which the billing is made.

e. Invoice the State for 30% of the cost of design and construction when the project reaches the 30% completion stage. Total payments by the State to the City shall not exceed the amounts shown in column D above for the Federal Fiscal Years 2005 and 2006 in which the billing is made, plus any carryover amounts not previously paid in prior years.

f. Upon satisfactory completion of design and construction, approve and accept the Project on behalf of the City, and provide for the maintenance, at its own expense. Provide the State with a letter documenting the notice of the approval and acceptance of the project.

g. Invoice the State for 30% of the cost of design and construction when the Project reaches the 60% completion stage. Total payments by the State to the City shall not exceed the amounts shown in column D above for the Federal Fiscal Years 2005 and 2006 in which the billing is made, plus any carryover amounts not previously paid in prior years.

h. Invoice the State for 10% of the cost of design and construction when the Project has been satisfactorily completed and accepted by the City. Total payments by the State to the City shall not exceed the amounts shown in column D above for the Federal Fiscal Years 2005 and 2006 in which the billing is made, plus any carryover amounts not previously paid in prior years.

2. The State shall:

a. Withhold from the CAAG Federal Funds and the Obligation Authority of Federal Funds in an amount of \$54,166.67 for roadway **design** of Peart Road, Rodeo to Kortsen.

b. Withhold from CAAG Federal Funds and the Obligation Authority of Federal Funds in an amount of \$306,944.44 for roadway **construction** of Peart Road, Rodeo to Kortsen.

c. Within thirty-days (30) after receipt and approval of construction invoices at the thirty, sixty and ninety percent construction completion stages, advance the Town HURF funds in the amount of 30% at each invoiced stage for construction.

d. Within 30 days after receipt and approval of construction invoices, advance the City HURF Funds for the remaining 10% of \$306,944.44 in 2006 for the final roadway improvements of Peart Road, Rodeo to Kortsen.

III. MISCELLANEOUS PROVISIONS

1. The terms, conditions and provisions of this Agreement shall remain in full force and effect until completion of said Project, except any provisions for maintenance shall be perpetual, unless assumed by another competent entity. Further, this Agreement may be canceled at any time prior to the award of the project construction contract, upon 30 days written notice to the other party. It is understood and agreed that in the event the City cancels this Agreement, the State shall in no way be obligated to maintain said project. This Project shall not extend past ten years.

2. The State assumes no financial obligation or liability under this Agreement, or for any resulting construction Project. The City assumes full responsibility for the design, plans, specifications, reports, the engineering in connection therewith and the construction of the improvements contemplated, cost overruns and construction claims. The City shall require its contractors to name the State and ADOT as an additional insured in the contractor's policies. The City shall also require its contractors to name the State and ADOT as an additional indemnitee in the City's contracts with its contractors. It is understood and agreed that the State's participation is confined solely to advancing Highway User Revenue Funds; that any damages arising from carrying out, in any respect, the terms of this Agreement or any modification thereof, shall be solely the liability of the City and that to the extent permitted by law the City hereby agrees to save and hold harmless and indemnify from loss the State, any of its departments, agencies, officers or employees from any and all cost and/or damage incurred by any of the above and from any other damage to any person or property whatsoever, which is caused by any activity, condition, misrepresentation, directives, instruction or event arising out of the performance or nonperformance of any provisions of this Agreement by the State, any of its departments, agencies, officers and employees, the City, any of its agents, officers and employees, or any of its independent contractors. Costs incurred by the State, any of its departments, agencies, officers or employees shall include in the event of any action, court costs, and expenses of litigation and attorneys' fees.

3. This Agreement shall become effective upon filing with the Secretary of State.

4. This Agreement may be cancelled in accordance with Arizona Revised Statutes § 38-511.

5. The provisions of Arizona Revised Statutes § 35-214 are applicable to this Agreement.

6. In the event of any controversy, which may arise out of this Agreement, the parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes § 12-1518.

7. All notices or demands upon any party to this Agreement shall be in writing and shall be delivered in person or sent by mail, addressed as follows:

Arizona Department of Transportation
Joint Project Administration
205 S. 17th Avenue, Mail Drop 616E
Phoenix, Arizona 85007
(602) 712-7525
(602) 712-7424 (Fax)

City of Casa Grande
Attn: City Manager
510 E. Florence Boulevard
Casa Grande, Arizona 85222
(520) 421-8600
(520) 421-8601 (Fax)

8. This Agreement is subject to all applicable provisions of the Americans with Disability Act (Public Law 101-336, 42 U.S.C. 12101-12213) and all applicable Federal regulations under the Act, including 28 CFR Parts 35 and 36. The parties to this Agreement shall comply with Executive Order Number 99-4 issued by the Governor of the State of Arizona and incorporated herein by reference regarding "Non-Discrimination".

9. Non-Availability of Funds: Every payment obligation of the State and City under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligations. If funds are not allocated and available for the continuance of this Agreement, this Agreement may be terminated by the State and City at the end of the period for which the funds are available. No liability shall accrue to the State or the City in the event this provision is exercised as a result of termination under this paragraph.

10. In accordance with Arizona Revised Statutes § 11-952 (D) attached hereto and incorporated herein is the written determination of each party's legal counsel and that the parties are authorized under the laws of this State to enter into this Agreement and that the Agreement is in proper form.

IN WITNESS WHEREOF, the parties have executed this Amended Agreement the day and year first above written.

CITY OF CASA GRANDE

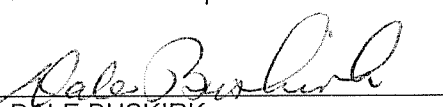
By


JIM THOMPSON
City Manager

STATE OF ARIZONA

Department of Transportation

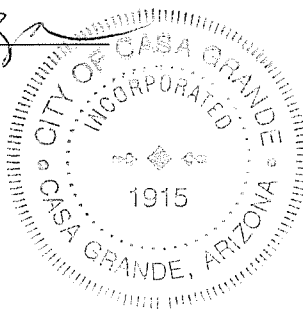
By


DALE BUSKIRK
Division Director

ATTEST:

By


GLORIA LEIJA
City Clerk



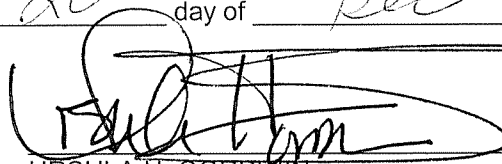
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JPA 05-076

APPROVAL OF THE CITY OF CASA GRANDE

I have reviewed the above referenced intergovernmental Agreement between the DEPARTMENT OF TRANSPORTATION, INTERMODAL TRANSPORTATION DIVISION, and the CITY OF CASA GRANDE, an Agreement among public agencies which, has been reviewed pursuant to A.R.S. § 11-951 through § 11-954 and declare this Agreement to be in proper form and within the powers and authority granted to the CITY under the laws of the State of Arizona. No opinion is expressed as to the authority of the State to enter into this Agreement.

DATED this 20 day of Dec, 2005.

A handwritten signature in black ink, appearing to read 'Ursula H. Gordwin', is written over a horizontal line.

URSULA H. GORDWIN
Assistant City Attorney

RESOLUTION NO. 3736

A RESOLUTION OF THE COUNCIL OF THE CITY OF CASA GRANDE, ARIZONA, AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT WITH ARIZONA DEPARTMENT OF TRANSPORTATION FOR THE PURPOSE OF EXCHANGE OF \$325,000.00 IN HIGHWAY USER REVENUE FUNDS (HURF); AND AUTHORIZING EXECUTION OF THE AGREEMENT.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the City of Casa Grande authorize the following:

1. Entry into an intergovernmental agreement with Arizona Department of Transportation (identified in City records as C.G. Contract No. 1205-5) for the purpose of exchange of \$325,000.00 in Highway User Revenue Funds (HURF) to the City of Casa Grande for the roadway design and construction of Peart Road, for the benefit and safety of the traveling public; and
2. Execution of the above-referenced document by the City Manager.

PASSED AND ADOPTED by the Mayor and Council of the City of Casa Grande, Arizona, this 19th day of December, 2005.



Mayor

ATTEST:



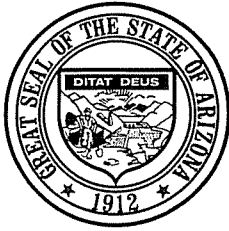
City Clerk



APPROVED AS TO FORM:



City Attorney



STATE OF ARIZONA
OFFICE OF THE ATTORNEY GENERAL
CIVIL DIVISION
TRANSPORTATION SECTION
MEMORANDUM

Jeffrey T. Murray
Assistant Attorney General

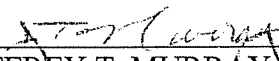
Direct: 602-542-8859
Fax: 602-542-3646

INTERGOVERNMENTAL AGREEMENT
DETERMINATION

A.G. Contract No. KR05-0974 (**JPA05-076**)n Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952, as amended, by the Undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona.

No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

DATED January 12th, 2006.



JEFFREY T. MURRAY
Assistant Attorney General

JTM:dgr
Attachment
942576